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Verificare l'applicazione dei criteri sociali

Dalla politica alla pratica: orientamenti pratici su come integrare i criteri di sostenibilità negli appalti pubblici.

Come monitorare l'applicazione negli appalti pubblici. Come gestire la “non conformità”.



PROMOTORE

PARTNER



UNIONCAMERE





Sustainable public PROCUREMENT

A collaboration between the Swedish regions



Sustainable public procurement in Sweden



3 democratic levels

Governmental
Regional
Local

Sustainable public procurement in Sweden



21 regions responsible for

Healthcare
Dental care
Public transport

Sustainable public procurement in Sweden



7 years of national collaboration

Code of conduct for suppliers

Joint procedures

Sharing of information



Sustainable public procurement

The political framework



"The regions must conduct their activities so that they promote sustainable development. In accordance with this, we shall work to ensure that the goods and services purchased are produced in sustainable and responsible conditions. "



Code of conduct for suppliers



12 RESPONSIBLE
CONSUMPTION
AND PRODUCTION

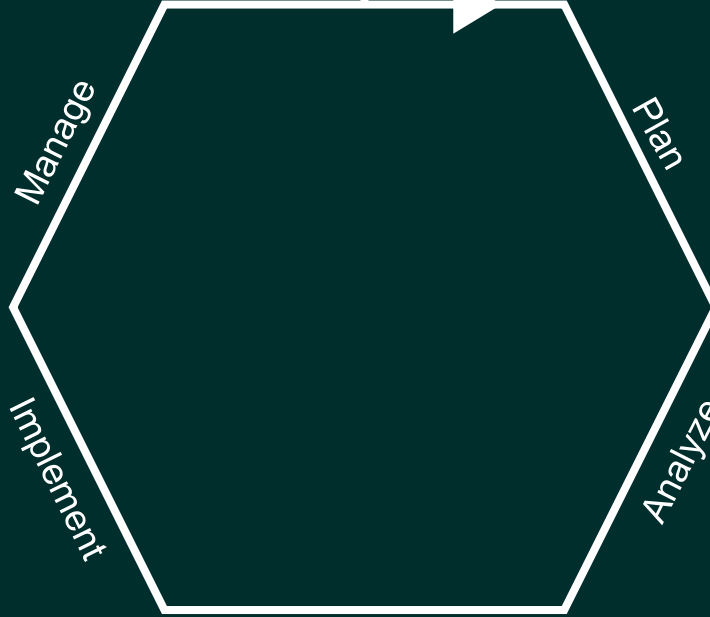


Sustainable public
PROCUREMENT

Policy commitment (code of conduct)



Sustainable public procurement



Monitoring compliance

Identify risk categories
Conduct risk assessments

Contractual terms
(minimum level)

Market maturity

Procure

Qualification or assessment criteria

Sustainable public
PROCUREMENT

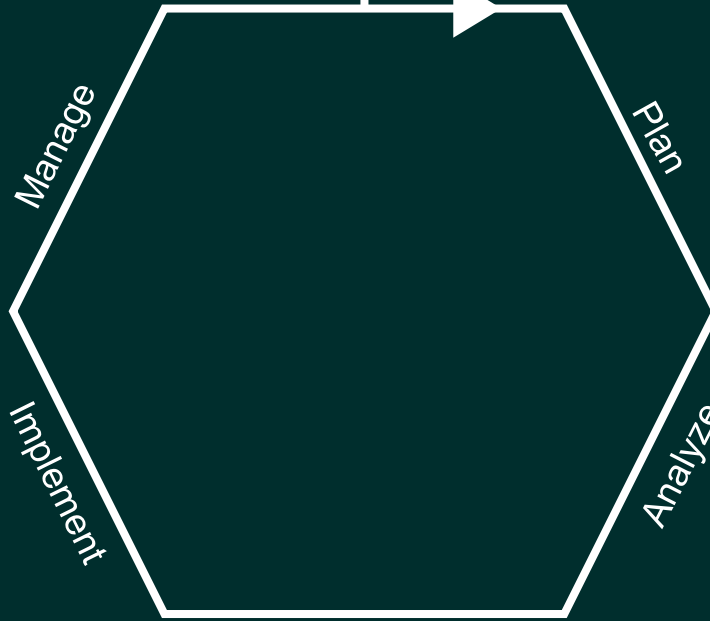
Policy commitment (code of conduct)



Sustainable public procurement



**Monitoring
compliance**



**Identify risk categories
Conduct risk assessments**

**Contractual terms
(minimum level)**

Procure

Identify risk categories & conduct risk assessments



8 risk categories



8 action plans (3 yrs)
Setting goals



Activities to reach set goals



Requirements on suppliers



**Policy
commitment**



**Forwarding
requirements**



**Division of
responsibility**



**Risk
assessment**



**Tracking/
managing**



Remedy

The measures shall be taken in accordance with the **UN Guiding Principles on Business and Human Rights**, or the equivalent.

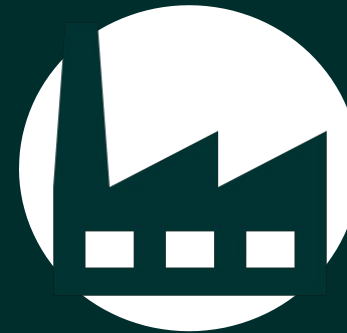
Follow-up: the most important part of the process



Self-assessment



Desktop audit



Factory audit

Follow-up: the most important part of the process



Self-assessment

The self-assessment

A follow up starts with the supplier answering a self-assessment.

In the self-assessment, the supplier is asked to describe its policy commitment, division of responsibility, as well as its procedures for identifying and managing risks.

The supplier is also asked to present its due diligence for specific products that they deliver to the regions.

Follow-up: the most important part of the process



Desktop audit

The desktop audit

An auditor goes to the supplier's office to monitor compliance against the contract terms.

Through dialogue and document reviews, the auditor verifies the answers in the self-assessment and ensures that the procedures described are integrated into daily operations.

The desktop audit serves to ensure that the supplier is actively identifying and managing risks in the supply chain.

Follow-up: the most important part of the process



Factory audit

The factory audit

An auditor goes to a factory, either the supplier's own factory or a subcontractor's, to verify compliance with the fundamental terms.

The audit is also a way to ensure that the procedures are effective in practice.

Prior the audit, a risk analysis must be conducted so that the audit can focus on the most severe risks.

During the factory, a team of auditors goes to the factory to speak to management, interview workers as well as inspect the factory and dormitories.

Example Malaysia



Example Malaysia



In collaboration
between the
Swedish regions



Risk area:
Surgical gloves



When?
June 2019



3 factories
5 suppliers



Audit team

Audits Malaysia



- Procurator
- Hartmann
- Mediq
- Mediplast
- Abena



Audit methodology

Overview – performance across sites

Issue area from Code of Conduct	Factory 1	Factory 2	Factory 3
1. Child Labour	Major recommendations	Major recommendations	Minor recommendations
2. Forced Labour	Major recommendations	Major recommendations	Major recommendations
3. Discrimination and harassment	Minor recommendations	Major recommendations	Major recommendations
4. Freedom of Association	Major recommendations	Minor recommendations	Minor recommendations
5. Wages	Minor recommendations	Minor recommendations	Minor recommendations
6. Working Hours	Minor recommendations	Major recommendations	Major recommendations
7. Leave	Minor recommendations	Minor recommendations	Minor recommendations
8. Safety and Hygiene	Major recommendations	Major recommendations	Major recommendations
9. Environment	Minor recommendations	Major recommendations	Major recommendations

Major recommendations	Minor recommendations	No issues found
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Hållbar
UPPHANDLING



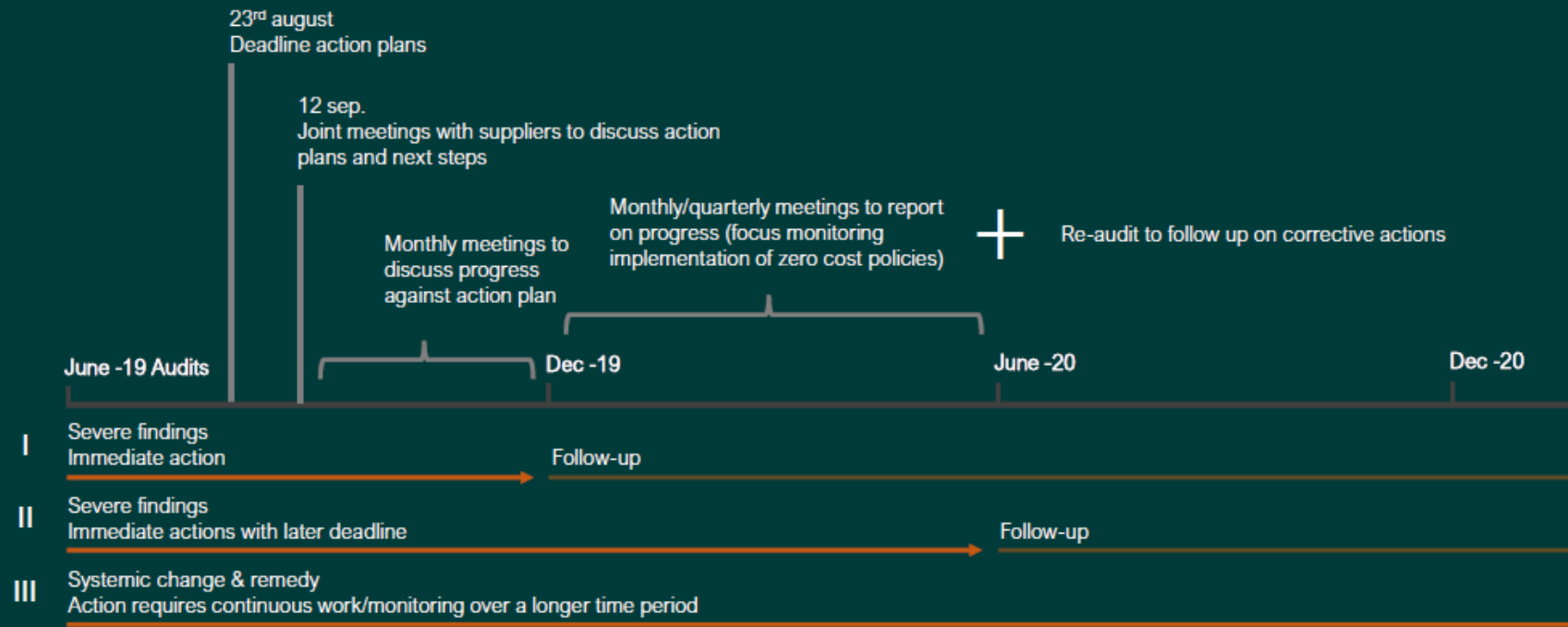
Hållbar
UPPHANDLING





Since the audit...

TIDSPLAN



Joint meetings to encourage collaboration within the industry!

Main challenges

- Low risk awareness among suppliers to Swedish regions (contracting parties)
 - Long supply chains (agents or parent companies between supplier and Malaysian manufacturer slowing the process down)
 - Low levels of influence – prices of gloves are too low!
 - Commitment to repay recruitment fees in general low; requires stakeholder engagement!
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- Factories facing audit fatigue, difficult to answer to different types of requirements?



Developments and improvements

A collaboration between the Swedish regions



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Compraverde
Buygreen

Gli Stati Generali
degli acquisti verdi

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